

Date: Thursday, 07/12/2006 7:32:02 AM  
 User: Linda Lacelle

D206-746

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: 26D71
Job Number	: 29839		
Estimate Number	: 10804		
P.O. Number	: <i>NA</i>	Part Number	: 26D71
This Issue	: 07/12/2006 S.O. No. : <i>N/A</i>	Drawing Number	: REWORK
Prsht Rev.	: NC	Project Number	: <i>NA</i>
First Issue	: <i>NA</i> Type : SMALL /MED FAB	Drawing Revision	: <i>NA</i>
Previous Run	: 00015	Material	: <i>NA</i>
Written By	: <i>[Signature]</i>	Due Date	: 14/12/2006 Qty: 3 Um: Each
Checked & Approved By	: <i>[Signature]</i>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
	Comment: PURCHASING ISSUE P.O. <i>2654</i> MCMaster CAR P/N <i>290289A352</i> <i>CL06112107</i> <i>(100)</i>	
2.0	<i>790289A352</i>	SET SCREW
	Comment: Qty.: 2.0000 (s)/Unit Total: 6.0000 (s) SET SCREW	
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
	Comment: SMALL & MEDIUM FAB RESOURCE 1 PULL FROM STK 26D71 B <i>M 102950 10546</i>	
4.0	26D71	Blower Motor
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s) Blower Motor	
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
	Comment: SMALL & MEDIUM FAB RESOURCE 1 -DISMOUNT MOTOR FROM CAGE -REMOVE SET SCREWS (2) -DRILL DIAMETER <i>0.046</i> HOLE THROUGH <i>0.046 (# 56 DRILL)</i> SET SCREW AT 0.0625" FROM TOP <i>06.12.11</i> <i>MF, 06-12-14-2</i>	

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: 26D71

Job Number: 29839

Part Number: 26D71

Job Number:



Seq. #:

Machine Or Operation:

Description :

- RE-INSTALL AND TIGHTEN UP SET SCREWS

SB 06/12/14 ①

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1  
RUN LOCK WIRE THROUGH HOLES IN  
SET SCREWS TO LOCK SET SCREWS IN PLACE

MF- 06/12/14

NOTE: LONGER SET SCREWS MAY BE NECESSARY (P/N 290289A352)

SP 06/12/14 ①

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

MF 06/12/14 ①

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1  
-RE-INSTALL MOTOR INTO CAGE  
-TORQUE BOLTS

MF 06-12-14 ①

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

MF 06/12/14 ①

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STK USING NEW B/N

SB 06/12/14 ①

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

MF 06/12/15 ①

Job Completion



U 06/12/15

Rework of P/N 26D71:

- Pick 26D71
- Dismount motor from cage
- Remove set screws (2)
- ~~Drill diameter 0.098" hole through set screw at 0.0625" from top~~
- Re-install and tighten up set screws
- Run lock wire through holes in set screws to lock set screws in place
- **NOTE:** Longer set screws might be necessary. Purchase McMaster-Carr P/N 290289A352)
- Re-install motor into cage
- Torque bolts
- Re-stock

*[Signature]* 06 12.11

WILL CREATE A "D" DRAWING.

ACE LTD  
EEN ST  
RY ON  
ED GOODS LOCATION

K6A 1

**YOUR PURCHASE  
ORDER NUMBER**

P000002654

Today's Date: 12/07/06

MCMASTER-CARR  
200 AURORA INDUSTRIAL PKWY  
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS  
SHIPMENT CONTACT OUR SALES DEPARTMENT  
(330)995-5500

**PAGE**

**1 OF 1**

**MCM NUMBER**

**6795270-01**

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1- 92-05 24-18	90289 A352	1 PK	ALLOY STL KNURLED CUP POINT SOCKET SET SCREW 1/4"-28 THREAD, 5/16" LENGTH PKG= 100 EA/PK		1 PK	1

✓  
OB  
06/12/08

J

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
06-12-11	23.	QC 5 Inspect parts.	J	06-12-11	100		J 06-12-11

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_